

**Notice:** Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

### KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

#### 1058050

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

## WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:			l API	No. 15 -				
Name:								
Address 1:				Sec				
Address 2:			I	Feet from	North / South Line of Section			
City:	State:	Zip:+		Feet from East / West Line of Section				
Contact Person:			Foo					
Phone: ( )				NE NW	SE SW			
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathod	ic Cou	intv. —				
Water Supply Well C	Other:	SWD Permit #:		•	Well #:			
ENHR Permit #:	<del></del>	rage Permit #:	Date					
ls ACO-1 filed? Yes	No If not, is well	log attached? Yes			proved on: (Date)			
Producing Formation(s): List A	•				(KCC <b>District</b> Agent's Name,			
Depth to	Top: Botto	m: T.D	— Pluc	gaina Commenced:				
Depth to	Top: Botto	m: T.D	I					
Depth to	Top: Botto	m:T.D	`	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Show depth and thickness of		ations.						
Oil, Gas or Water			Casing Record	d (Surface, Conductor & Prod	duction)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
Describe in detail the manner cement or other plugs were us		_	•		ods used in introducing it into the hole. If			
Address 1:			Address 2:					
City:			Stat	e:				
Phone: ( )								
Name of Party Responsible fo	or Plugging Fees:							
State of	County, _		, SS					

Submitted Electronically

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and



PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127189

Invoice Date: May 14, 2011

Page:

1

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

Federal Tax I.D.#: 20-5975804

Val Energy, Inc. 200 W. Douglas STE #520 Wichita, KS 67202	REC	Federal Tax I.D.#: $20-5975804$ $\begin{array}{ccc} \text{CEIVED} & 924 \\ \text{Y} & 2 & 0 & 2011 \end{array}$	Q5/8
CustomerID	Well Name# or Customer P.O.	Payment	Terms
Val	Frazier #1-34	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-01	Russell	May 14, 2011	6/13/11

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	16.25	3,656.25
4.00	MAT	Gel	21.25	85.00
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.25	533.25
83.00	SER	Mileage 237 sx @.11 per sk per mi	26.07	2,163.81
1.00	SER	Surface	1,125.00	1,125.00
53.00	SER	Extra Footage	0.85	45.05
166.00	SER	Pump truck Mileage	7.00	1,162.00
166.00	SER	Light Vehicle Mileage	4.00	664.00
1.00	EQP	8.5/8 Rubber Plug	79.00	79.00

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

1995 79

ONLY IF PAID ON OR BEFORE Jun 8, 2011

Subtotal	9,978.96
Sales Tax	319.30
Total Invoice Amount	10,298.26
Payment/Credit Applied	
TOTAL	10.298.26

# ALLIED CEMENTING CO., LLC. 039612

t. As applicable, "Job" relates to the services described on the							TRIOR SILVERS and conditions, "A LLIED" shall by that term on the front of this contract			
DATE	5/14/	/ SE	C. 34	TWP.	RANGE 30 W	CALLED OUT	ON LOCATION	JOB START	JOB FINISH	
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PO BOX 31 Russell, KS 67665

INVOICE

Invoice Number: 127339

Invoice Date: May 22, 2011

Page:

1

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

RECEIVED

Val Energy, Inc. 200 W. Douglas

JUN 0 2 2011

Federal Tax I.D.#: 20-5975804

STE #520

Wichita, KS 67202

9233 -1

Plus Ceners

CustomerID	Well Name# or Customer P.O.	Payment Terms	
Val	Frazier #1-34	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-03	Liberal	May 22, 2011	6/21/11

Itom	Description	Unit Deloc	
			Amount
			3,750.00
		2.70	168.75
SER	Handling	2.25	562.50
SER	Mileage 250 sx @.11 per sk per mi	27.50	2,365.00
SER	Plug to Abandon	1,125.00	1,125.00
SER	Pump Truck Mileage	7.00	1,204.00
SER	Light Vehicle Mileage	4.00	688.00
CEMENTER	Bob Ryan		
EQUIP OPER			
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ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

ONLY IF PAID ON OR BEFORE Jun 16, 2011

Subtotal	9,863.25
Sales Tax	734.81
Total Invoice Amount	10,598.06
Payment/Credit Applied	
TOTAL	10,598.06

## ALLIED CEMENTING CO., LLC. 036649

Federal Tax I.D.# 20-5975804

REMIT TO P.C.	D. BOX 31 JSSELL, KANSAS		m Heda "CEH LJA",		VICE POINT:	nac Ks
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BULK TRUCK					_ @	cancellation.
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